

MAR 29 2006

Certificate of Facsimile Transmission

I hereby certify that the attached Transmittal (2 pages), Response to the Office Action dated November 29, 2005 (13 pages), Verification of translation for Suk-Cheol YANG (1 page), English translation of Korea Priority Document No. 2002-44638 (25 pages), Three annotated sheets drawings, Three replacement sheets drawings and PTO form 2038 authorizing credit card payment of \$120.00 for a one-month extension fee are submitted to the U.S. Patent and Trademark Office via facsimile number (571) 273-8300 on the date shown below. (Total 48 pages).



Date: March 29, 2006

Li Mei Vermilya

PATENT APPLICATION
Docket No. 4591-343
Client ID No. ID12127-US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Young-Joon CHOI and Seok-Heon LEE

Serial No. 10/629,049

Examiner: Fahmida Rahman

Filed: July 28, 2003

Group Art Unit: 2116

Confirmation No. 5961

For: COMPUTER SYSTEM WITH NAND FLASH MEMORY FOR
BOOTING AND STORAGE

Mail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Responsive to the Office Action dated November 29, 2005, enclosed is an amendment in the above-identified application.

The fee has been calculated as shown below.

CLAIMS AS AMENDED					
For:	Number After Amendment	Previous Number	Extra	Rate	Additional Fee
Total Claims	17	18	0	x \$50 =	\$0
Independent Claims	3	4	0	x \$200 =	\$0
Extension of Time - 1 st					\$120
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$120

*greater of twenty (20) or number for which fee has been paid

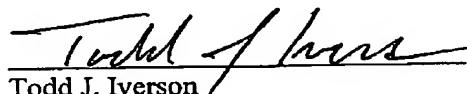
**greater of three (3) or number for which fee has been paid

- ☒ Applicant petitions the Commissioner to extend the time for response. The extension fee is included and a duplicate copy of this form is enclosed.
- ☒ Verification of translation for Suk-Cheol YANG.
- ☒ English translation of Korea Priority Document No. 2002-44638 (25 pages).
- ☒ Three annotated sheets drawings (comprises Figs.1, 9, 11).
- ☒ Three replacement sheets drawings (comprises Figs.1, 9, 11).
- ☒ PTO Form 2038 authorizing credit card payment for the above-listed fees is enclosed.
- ☒ Any deficiency or overpayment should be charged or credited to deposit account number 13-1703.

Customer No. 20575

Respectfully submitted,

MARGER JOHNSON & McCOLLOM, P.C.


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AMENDMENT

This paper is responsive to the non-final Office Action (Paper No. 11172005) that was mailed on 29 November 2005.

Specification Amendments begin on page 2 of this paper.

Drawing Amendments begin on page 3 of this paper.

Claim Amendments begin on page 4 of this paper.

Remarks/Arguments begin on page 9 of this paper.

An **Appendix** including replacement sheets for FIGs. 1, 9, and 11; an English translation of the foreign priority document; and a statement indicating that the translation is accurate is attached following page 13 of this paper.

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